For:

With:

P.O. BOX 33091

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

Alexandria, VA 22314-1576

ATTN:Accounts Payable

CBS TELEVISION STATIONS



## KCNC TV

INVOICE

Account Exec: Office:

NICOLE ELIE POL

**GWTS-PH** Contract Num: 1181-63400

10/24/2012-10/30/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1257

**Product Desc:** EST 1257

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1181-435163 Page 1 of 10 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

					This invo	pice has been transmit	ted electronic	ally.				
Buy	Flight									Total		
Line	Descripti	on			Buy Line Dates		мт	TWTFSS	Dur	Spots	Rate	
1	BRONCO	S PRE	VIEW		10/27/2012-10/27	7/2012		S.	30	1	700.00	
<u>v</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
1	0/22/2012-10/28/	2012		S.		1		700.00				
E	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	0/27/2012		06:45 PM		USPRTV23ACH		30	700.00				
3	NEWS 4	AT 5P	- SATURDAY		10/27/2012-10/27	7/2012		S.	30	1	750.00	
											1	
<u>V</u>	Veek Of			MTWTFS	S	Spots Per Week		Rate			D.	
1	0/22/2012-10/28/	2012		S.		1		750.00				
E	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	0/27/2012	Sa	05:58 PM		USPRTV24ACH		30	750.00				
5	NEWS 4	THIS N	ORNING		10/28/2012-10/28	3/2012		S	30	1	500.00	
							U 03					
<u>V</u>	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate Rate				
1	0/22/2012-10/28/	2012		S	- 1	1		500.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/28/2012	Su	07:39 AM		USPRTV23ACH		30	500.00				
6	CRIMETII	ME SA	TURDAY		10/27/2012-10/27	7/2012		S.	30	1	3,000.00	
						1						
	Veek Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
1	0/22/2012-10/28/	2012		S.		1		3,000.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	0/27/2012		08:30 PM		USPRTV23ACH		30	3,000.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION STATIONS



# KCNC TV

1181-435163

Invoice Num:

Invoice Date:

INVOICE

Page 2 of 10

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

10/24/2012-10/30/2012

Office: Contract Num:

1181-63400

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1257

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

**Product Desc:** EST 1257

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	<b>PAY BY</b>	11/27/2012
Billing Period:	10/01/2012-10/28/2012	FAIDI	Net 30 days

uy ne	Flight Descrip	ntion			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate
7	-		5:28-6:00AM		10/24/2012-10/26	/2012		TF	30	3 3	650.00
\\/o	ek Of			MTWTFS		Spots Per Week	-	Rate			
	<u>:ek Oi</u> /22/2012-10/2	9/2012		WTF	<u>o</u>	<u> </u>		650.00			
10/2	22/2012-10/2	.0/2012		٧٧ 11		3		030.00			
	Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	24/2012	We	05:29 AM		USPRTV24ACH		30	650.00			
10/2	25/2012	Th	05:59 AM		USPRTV23ACH		30	650.00			
10/2	26/2012	Fr	05:52 AM		USPRTV23ACH		30	650.00			
9	LATE S	HOW W	TH DAVID LET	TERMAN	10/24/2012-10/26	/2012	W	TF	30	3	1,200.00
											The sales
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			The state of the s
10/2	22/2012-10/2	28/2012		WTF		3		1,200.00			
Air I	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/2	24/2012	We	11:32 PM		USPRTV23ACH	10	30	1,200.00			
10/2	25/2012	Th	10:57 PM		USPRTV24ACH		30	1,200.00			
10/2	26/2012	Fr	11:31 PM		USPRTV23ACH		30	1,200.00			
11	NEWS 4	4 TODAY	′		10/24/2012-10/26	/2012	W	TF	30	3	850.00
					. 1		1000	_			
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	22/2012-10/2	28/2012		WTF		3		850.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	24/2012	We	06:22 AM		USPRTV23ACH		30	850.00			
10/2	25/2012	Th	06:29 AM		USPRTV23ACH		30	850.00			
	26/2012	Fr	06:21 AM		USPRTV23ACH		30	850.00			

For:

With:

P.O. BOX 33091

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

Alexandria, VA 22314-1576

ATTN:Accounts Payable

CBS TELEVISION STATIONS



## KCNC TV

**Billing Period:** 

INVOICE

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

10/24/2012-10/30/2012

Office: Contract Num:

1181-63400

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1257

EST 1257 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1181-435163 Page 3 of 10 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

						ice has been transmit						
Buy	Flight									Total		
Line	Descrip	otion			<b>Buy Line Dates</b>		МT	WTFSS	Dur	Spots	Rate	
13	SATUR	DAY 5-7	30 NEWS ROT	TATION	10/27/2012-10/27	/2012		.S.	30	1	400.00	
We	eek Of			MTWTFS	S	Spots Per Week		Rate_				
	/22/2012-10/2	8/2012		S.	<u> </u>	1		400.00				
10/	22/2012 10/2	.0/2012						400.00				
	Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/27/2012	Sa	07:19 AM		USPRTV23ACH		30	400.00				
14	RACHE	L RAY			10/24/2012-10/26	/2012	W	TF	30	3	900.00	
										W.		
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate	1000		N.	
10/	/22/2012-10/2	8/2012		WTF		3		900.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/24/2012	-	09:43 AM		USPRTV23ACH		30	900.00				
10/	/25/2012	Th	09:15 AM		USPRTV23ACH		30	900.00	The same of			
10/	/26/2012	Fr	08:59 AM		USPRTV23ACH	10	30	900.00				
16	PRICE	IS RIGH	т		10/24/2012-10/26	/2012	W	TELL	30	3	1,800.00	
			•		10/2 1/2012 10/20		V				1,000.00	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	/22/2012-10/2	8/2012		WTF		3	Section 1	1,800.00				
Δir	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	/24/2012		10:58 AM	<u>IW/O 1 01</u>	USPRTV23ACH	, -	30	1,800.00	<u>Debit</u>	Orean	<u>Itemarks</u>	
	/25/2012	Th	09:57 AM		USPRTV23ACH		30	1,800.00				
	/26/2012		10:29 AM		USPRTV23ACH		30	1,800.00				
					0			· 				
18	DR PHI	L			10/24/2012-10/26	/2012	W	TF	30	3	1,500.00	
We	eek Of			MTWTFS	S	Spots Per Week		Rate				
	/22/2012-10/2	8/2012		WTF	_	3		1,500.00				
						J						
	Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	/24/2012	14/0	04:08 PM		USPRTV23ACH		30	1,500.00				

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783)

ATTN:Accounts Payable

CBS TELEVISION STATIONS



## KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-63400

EST 1257

**Contract Dates:** 10/24/2012-10/30/2012

Customer Order:

Linked Order:

**CPE**: / / 1257

66 Canal Center Plz Ste 555 **Product Desc:** Alexandria, VA 22314-1576

Broadcast airtimes represented are reported to the nearest minute.

 Invoice Num:
 1181-435163
 Page 4 of 10

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY

Invoice Num:

11/27/2012

Net 30 days

ıy	Flight										Total		
e	Descrip	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	10/25/2012	Th	04:34 PM		USPRTV23ACH		30	1,500.00					
	10/26/2012	Fr	04:30 PM		USPRTV24ACH		30	1,500.00					
20	NEWS 4	EARLY	′ 5-5:28AM		10/24/2012-10/26/	2012	W	TF		30	3	600.00	
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/22/2012-10/2	8/2012		WTF		3		600.00					
,	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-4	Credit	Remarks	
	10/24/2012	We	05:09 AM		USPRTV23ACH		30	600.00	100			l.	
	10/25/2012	Th	05:11 AM		USPRTV23ACH		30	600.00	100				
	10/26/2012	Fr	05:22 AM		USPRTV23ACH		30	600.00					
22	LATE N	EWS M-	SU		10/24/2012-10/28/	2012	W	TFSS		30	5	4,500.00	
										100			
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/22/2012-10/28	8/2012		WTFSS		5		4,500.00					
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/24/2012	We	10:25 PM		USPRTV23ACH		30	4,500.00					
	10/25/2012	Th	10:31 PM		USPRTV23ACH		30	4,500.00					
	10/26/2012	Fr	10:30 PM		USPRTV23ACH		30	4,500.00					
	10/27/2012	Sa	10:57 PM		USPRTV23ACH	,	30	4,500.00					
	10/28/2012	Su	10:30 PM		USPRTV23ACH		30	4,500.00					
24	LET'S M	IAKE A I	DEAL		10/24/2012-10/26/	2012	W	TF		30	3	750.00	
,	<u>Neek Of</u>			MTWTFS	\$	Spots Per Week		Rate					
	10/22/2012-10/28	8/2012		WTF	<u>~</u>	3		750.00					
		0,2012				3							
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/24/2012	We					30				750.00	Preempted	
	10/25/2012	Th					30				750.00	Preempted	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

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## KCNC TV

1181-435163

Invoice Num:

Page 5 of 10

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-63400

**Contract Dates:** 10/24/2012-10/30/2012

**Customer Order:** 

Linked Order:

CPE: / 1257

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

EST 1257 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	<b>PAY BY</b>	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

Buy	Flight										Total		
Line	Descrip	otion			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
10	0/26/2012	Fr	02:27 PM		USPRTV23ACH		30	750.00					
26	CBS4 N	IEWS AT	6		10/24/2012-10/26	2012	W	TF		30	3	2,500.00	
W	eek Of			MTWTFS	S	Spots Per Week		Rate					
10	0/22/2012-10/2	28/2012		WTF		3		2,500.00					
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
10	0/24/2012	We	06:24 PM		USPRTV24ACH		30	2,500.00		-01			
10	0/25/2012	Th	06:27 PM		USPRTV23ACH		30	2,500.00				l.	
10	0/26/2012	Fr	06:22 PM		USPRTV23ACH		30	2,500.00	The second				
27	NEWS 4	4 AT 5 PI	М		10/24/2012-10/26	/2012	W	TF		30	3	2,500.00	
	01				•	0 . 5	15	D. (		M			
	<u>/eek Of</u>	0/0040		MTWTFS	<u>5</u>	Spots Per Week		Rate	-	1			
10	0/22/2012-10/2	28/2012		WTF		3		2,500.00	,,				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	=	Credit	<u>Remarks</u>	
10	0/24/2012	We	05:14 PM		USPRTV23ACH		30	2,500.00					
10	0/25/2012	Th	05:11 PM		USPRTV23ACH		30	2,500.00					
10	0/26/2012	Fr	05:10 PM		USPRTV23ACH		30	2,500.00					
29	CSI: CF	RIME SCI	NE INVESTIO	GATION	10/24/2012-10/24	/2012	W			30	1	7,000.00	
						0 . 5		5 .					
	<u>/eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate					
1(	0/22/2012-10/2	28/2012		W		1		7,000.00					
	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	ii Date		09:35 PM		USPRTV23ACH		30	7,000.00					

For:

With:

P.O. BOX 33091

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

Alexandria, VA 22314-1576

ATTN:Accounts Payable

CBS TELEVISION STATIONS



## KCNC TV

**Billing Period:** 

INVOICE

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-63400 10/24/2012-10/30/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1257

**Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

EST 1257

Invoice Num: 1181-435163 Page 6 of 10 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

uy	Flight									Total	
ne	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
30		NEWS AT	630PM		10/24/2012-10/26	6/2012		/TF	30	4	2,500.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
_		20/2042		WTF	<u>5</u>						
	10/22/2012-10/2	26/2012		W I F		4		2,500.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	10/24/2012	We	06:36 PM		USPRTV23ACH		30	2,500.00			
1	10/24/2012	We	06:53 PM		USPRTV23ACH		30	2,500.00			
1	10/25/2012	Th	06:53 PM		USPRTV23ACH		30	2,500.00		To be seen	
1	10/26/2012	Fr	06:48 PM		USPRTV23ACH		30	2,500.00			A.
32	YOUNG	G & THE	RESTLESS		10/24/2012-10/26	5/2012	W	VTF	30	3	1,200.00
V	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		1	
1	10/22/2012-10/2	28/2012		WTF		3	10	1,200.00			
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks
1	10/24/2012	We	11:28 AM		USPRTV23ACH		30	1,200.00			
1	10/25/2012	Th			45		30			1,200.00	Preempted
1	10/26/2012	Fr	11:27 AM		USPRTV23ACH		30	1,200.00			
34	NEWS	4 AT NO	ON		10/24/2012-10/26	6/2012	W	V.F	30	2	1,100.00
					N 10 1						
V	Neek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
1	10/22/2012-10/2	28/2012		W.F		2		1,100.00			
A	Air Date	<u>Da</u> y	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/24/2012	We					30			1,100.00	Preempted
	10/26/2012	Fr	12:17 PM		USPRTV23ACH		30	1,100.00		•	•
								.,			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION © GW



## KCNC TV

1181-435163

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 7 of 10

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-63400

10/24/2012-10/30/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1257

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

**Product Desc:** EST 1257

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

ıy	Flight									Total		
ine	Descri				Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
36	CBS E	/ENING	NEWS		10/24/2012-10/26	/2012	W	/TF	30	3	3,000.00	
,	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate_				
	10/22/2012-10/2	8/2012		WTF		3		3,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/24/2012	-	05:29 PM	<u> </u>	USPRTV23ACH		30	3,000.00	Bobit	Orcan	remano	
	10/25/2012	Th	05:30 PM		USPRTV23ACH		30	3,000.00				
	10/26/2012	Fr	05:30 PM		USPRTV23ACH		30	3,000.00		1		
										a W	1	
38	BLUE E	BLOODS			10/26/2012-10/26	/2012		.F	30	1	8,500.00	
,	Week Of			MTWTFS	S	Spots Per Week		Rate				
-	10/22/2012-10/2	8/2012		F	<del>_</del>	1		8,500.00				
							45	111		1		
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012	Fr	09:34 PM		USPRTV23ACH		30	8,500.00				
39	NCAA (	COLLEG	E FOOTBALL		10/27/2012-10/27	/2012		S .	30	1	2,000.00	
							N					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S.	. 1	1	10000	2,000.00				
4	Air Date	Day	Air Time	M/G For	<u>Material</u>	1 /2	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/27/2012	Sa	12:58 PM		USPRTV23ACH		30	2,000.00				
40	THE EA	ARLY SH	OW		10/24/2012-10/26	/2012	W	VTF	30	3	850.00	
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		WTF		3		850.00				
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/24/2012	We	07:59 AM		USPRTV23ACH		30	850.00				
	10/25/2012	Th	08:14 AM		USPRTV24ACH		30	850.00				
	10/26/2012	Fr	07:58 AM		USPRTV23ACH		30	850.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION © GW



## KCNC TV

1181-435163

Invoice Num:

INVOICE

Page 8 of 10

Account Exec:

NICOLE ELIE POL

10/24/2012-10/30/2012

Office: Contract Num: **GWTS-PH** 1181-63400

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1257

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576

ATTN:Accounts Payable

**Product Desc:** EST 1257

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

<b></b>	Filmba										Tatal		
Buy Line	Flight Descrip	ntion			Buy Line Dates		мт	WTFSS		Dur	Total Spots	Rate	
42		ENTALIS	iT		10/28/2012-10/28	/2012				30	1	8,500.00	
We	eek Of			MTWTFS	s	Spots Per Week		Rate_					
	/22/2012-10/2	28/2012		S	<u>-</u>	1	•	8,500.00					
۸:-	<u>Date</u>	Day	Air Time	M/G For	Motorial		Dur	Rate	Debit		Credit	Domostro	
	<u>Date</u> /28/2012	-	09:50 PM	M/G FOI	Material USPRTV23ACH		<u>Dur</u> 30	8,500.00	Debit		Credit	<u>Remarks</u>	
45	CRIMIN	IAL MINI	DS .		10/24/2012-10/24	/2012	W			30	1	10,000.00	
\\/c	eek Of			MTWTFS	e	Spots Per Week		Rate_				V.	
	<u>/22/2012-10/2</u>	8/2012		W	<u>o</u>	<u> </u>	•	10,000.00					
						•							
	Date (2.1/22.12		Air Time	M/G For	Material		_Dur	Rate	Debit	Al.	Credit	Remarks	
10/	/24/2012	We	08:47 PM		USPRTV23ACH		30	10,000.00		M			
47	ELEME	NTARY			10/25/2012-10/25	/2012		and the second		30	1	12,000.00	
					_								
	eek Of			MTWTFS -	<u>S</u>	Spots Per Week	No. 1	Rate					
10/	/22/2012-10/2	28/2012		T	- 1	1		12,000.00					
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/	/25/2012	Th	09:46 PM		USPRTV23ACH		30	12,000.00					
49	THE GO	OOD WIF	E		10/28/2012-10/28	/2012		S		30	1	7,500.00	
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/	/22/2012-10/2	28/2012		S		1		7,500.00					
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/	/28/2012	Su	08:52 PM		USPRTV24ACH		30	7,500.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732) 1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/24/2012-10/30/2012

NICOLE ELIE POL

**GWTS-PH** 

1181-63400

## KCNC TV

Invoice Num: 1181-435163

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012



INVOICE

Page 9 of 10

**Contract Dates: Customer Order:** Linked Order:

Account Exec:

Contract Num:

Office:

CPE: / 1257

EST 1257 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight								Total		
Line	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
51	17:00:00-18:00	00		10/28/2012-10/28/	/2012		S	30	2	2,000.00	
Weel	k Of		MTWTFS	S	Spots Per Week		Rate				
	2/2012-10/28/2012		S	<u> </u>	2		2,000.00				
					_						
<u>Air D</u>	=	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		05:23 PM		USPRTV23ACH		30	2,000.00				
10/28	8/2012 Su	05:54 PM		USPRTV23ACH		30	2,000.00				
53	23:00:00-24:00	00	-	10/27/2012-10/27/	/2012		S.	30	1	500.00	
									Name of the last		
Weel			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/22	2/2012-10/28/2012		S.		1		500.00			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
Air D	<u>Date</u> Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	=	11:57 PM		USPRTV23ACH		30	500.00	The same of			
54	BRONCOS PR	EVIEW		10/24/2012-10/30/	/2012		S.	30	1	700.00	
						\					
Weel	k Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/22	2/2012-10/28/2012		S.	10 10	1		700.00				
4: 5		A: T'	M/O F			Section 1	5 /	D 1.3	0 17	B	
Air D	-	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
10/27	7/2012 Sa	06:52 PM		USPRTV23ACH	,	30	700.00				
55	BRONCOS PR	EVIEW		10/24/2012-10/30/	/2012		S.	30	1	750.00	
Weel	k Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/22	2/2012-10/28/2012		S.		1		750.00				
Air D	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/27		06:38 PM		USPRTV23ACH		30	750.00				
	Total Spot	<u>s</u>	Gross An	<u></u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable CBS TELEVISION



10/24/2012-10/30/2012

#### KCNC TV

1181-435163

**Broadcast EOM** 

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 10 of 10

Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1181-63400

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 1257

Product Desc: EST 1257

Broadcast airtimes represented are reported to the nearest minute.

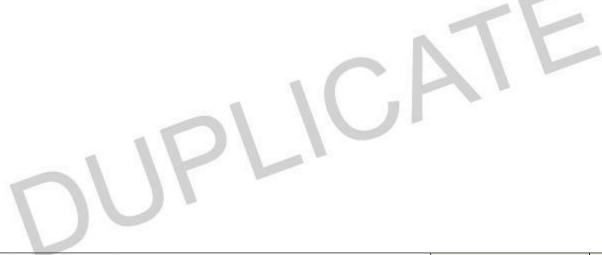
This invoice has been transmitted electronically.

PAY BY 11/27/2012 Net 30 days

#### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	152,600.00
Trade Value	0.00
Agency Commission	22,890.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	129,710.00

Warranty - We warrant the above broadcasts were made according to the official station log.